

U. S. GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 417

U. S. **COST REIMBURSABLE**
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
SAFC 9612
COPY [OE 2]

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				24,495.	44

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 24,495.44

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 9-

When a bill is received when a bill is received

Differences

Amount verified; correct for
(Signature or initials) 21177

24,495.44

Contract No. A101 Date _____ Reg. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be written in the space provided for the signature of the person.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

-7 MEMORANDUM

Services Other Than Personal

CONTINUATION SHEET

U. S. _____ **COST REIMBURSABLE** _____ Sheet No. 1 of Bureau Voucher No. 41
(Department, bureau, or establishment)

[illegible]

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 2 of Bureau Voucher No. 417
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Ch. # 22 Payee TECH/GRAPH P.O. # 529285				Amount 9.95	

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS

9/9/56

DATE

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STING JOURNAL
VISIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
11913	5	12700	5036			22275
	5	12700	5036			19205
						2970
						2970
						2970
11767	5	12700	5036	7		9900
						9900
						9900
						9900
					Total p.1	12890 ✓
					" p.2	6993.51 ✓
					" p.3	1012.21 ✓
					" 2nd sheet of 00.417	9.95 ✓
					Total w/e 9/9/56	8144.37 ✓

RW - Y1002 (4.88)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL

OK 8773

☐ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT P
FOR NON-OPERATING

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
23	400	00	09	05	6	9	ERIE RESIST	528297
23	400	00	09	05	6	23	TRANSITRON	528354
23	400	00	09	07	6	71	BELL RADIO	528607
23	400	00	09	07	6	73	ELECNAIR	528449
23	400	00	09	06	6	46	WINCHESTER	529136
23	400	00	09	07	6	52	G E CO	528347
23	400	00	09	07	6	74	GLIDE EAS	528722
23	400	00	09	07	6	74	GLIDE EAS	528722
23	400	00	09	07	6	75	GRAPHIK	528731
23	400	00	09	07	6	75	GRAPHIK	528731
23	400	00	09	07	6	74	GLIDE EAS	528722
23	400	00	09	07	6	74	GLIDE EAS	528722
23	400	00	09	07	6	75	GRAPHIK	528731
23	400	00	09	07	6	75	GRAPHIK	528731
23	202	00	09	06	6	42	RAYCO	528644
23	400	00	09	06	6	31	CARDIC MACH	527898
23	400	00	09	05	6	2	PETTY CASH	U
23	400	00	09	05	6	11	GLOBE ELEC	528586
23	400	00	09	06	6	38	GLOBE ELEC	528495
23	400	00	09	05	6	2	PETTY CASH	U
23	400	00	09	05	6	22	TECH/GRAPH	522052
23	400	00	09	07	6	75	GRAPHIK	528731
23	400	00	09	07	6	76	PERKINSON	528659
23	400	00	09	05	6	7	CONNECTOR	529305
23	400	00	09	07	6	85	PETTY CASH	U
23	400	00	09	05	6	2	PETTY CASH	U
23	400	00	09	05	6	12	GRAPHIK	528730
23	400	00	09	05	6	12	GRAPHIK	528730
23	400	00	09	07	6	75	GRAPHIK	528730
23	400	00	09	06	6	27	B / C MACH	529181

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ ADJUSTMENTS
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POSTING JOURNAL
DIVISIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
11517	US	12700	5042			4200007	
10296	US	12700	5042			4200000	
		12700	5042			33002	
11690	US	12700	5042			24008	
						4261003	-
						4261003	-
						4261003	-
11273	US	12700	5042	14		32551	
10389	US	12700	5042	14		11800	
11624	US	12700	5042	14		10771	
10933	US	12700	5042	14		31170	
10961	US	12700	5042	14		6007	
11156	US	12700	5042	14		6007	
						78406	-
						78406	-
						78406	-
11624	US	12700	5042	24		10008	
10933	US	12700	5042	24		38008	
10961	US	12700	5042	24		4003	
11156	US	12700	5042	24		4003	
						40210	-
						40210	-
						40210	-
10150	US	12700	5042	28		4107	
						4107	-
						4107	-
						4107	-
4810	US	12700	5042	31		15500	
10577	US	12700	5042	31		7500	
		12700	5042	31		13008	
						178008	-
						178008	-
						178008	-
10046	US	12700	5042	34		20000	
	US	12700	5042	34		20000	
2103	US	12700	5042	34		20012	
11592	US	12700	5042	34		22501	
11002	US	12700	5042	34		22423	
						300268	-
						300268	-
						300268	-
11512		12700	5042	50		10008	
		12700	5042	50		10008	
						21373	-
						21373	-
						21373	-
	US	12700	5042	50		0000	-
						0000	-
						0000	-
10960	US	12700	5042	53		31500	
11646	US	12700	5042	53		31700	
						625004	-
						625004	-
11260	US	12700	5042	57		17800	
						17800	-
						17800	-
						17800	-
Total p.2						699351	

RW - 71002 (4-66)

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☐ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	30	09	07	6	85	PETTY CASH	0
25	40	00	09	06	6	41	PHILL CONTR	00000001
25	40	00	09	06	6	42	RAYCO	00000001
25	40	00	09	06	6	42	RAYCO	00000001
25	40	00	09	06	6	20	PRE SHEET	00000001
25	40	00	09	06	6	20	PRE SHEET	00000001
25	40	00	09	06	6	73	GRAPHIX	00000001
25	40	00	09	06	6	73	GRAPHIX	00000001

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REPORT NO.

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VISIONS

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
		12700	3042	58		9000	
						9000	
						9000	
						9000	
10385	5	12700	3042	69		40564	
10670	5	12700	3042	69		70149	
10897	5	12700	3042	69		14058	
						61531	
						61531	
						61531	
11222	5	12700	3042	73		37412	
	5	12700	3042	73		4676	
10471	5	12700	3042	73		4644	
10961	5	12700	3042	73		708	
11156	5	12700	3042	73		705	
						38790	
						38790	
						38790	
Total p.3						101221	✓